

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
9th Circuit Court	Prof Services Third Party	39.00
A J Business Supply Inc	Supplies and Materials	94.82
A J Business Supply Inc	Data Processing	324.05
A To Z Marketing Inc	Printing and Duplicating	31.30
A To Z Marketing Inc	Printing and Duplicating	141.26
A+ Office Place Inc	Supplies and Materials	308.48
A+ Office Place Inc	Data Processing	16.99
Abigail M Pearce	Prof Services Third Party	1,693.75
Action Heating & Cooling Inc	Maint. & Repairs	62.00
Adam Jenkins	Maint. & Repairs	300.00
Adam Jenkins	Maint. & Repairs	100.00
Ads Security Lp	Maint. & Repairs	908.08
Ads Security Lp	Maint. & Repairs	26.95
Adt Security Services Inc	Maint. & Repairs	120.21
Advance Maintenance & Paper	Supplies and Materials	69.29
Advanced Video Solutions	Prof Services Third Party	120.00
Affordable Cleaning Services	Maint. & Repairs	150.00
Affordable Cleaning Services	Maint. & Repairs	400.00
Aladdin Printing & Copying, Inc	Printing and Duplicating	101.12
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
Alpha Reporting Corporation	Prof Services Third Party	736.90
American Data Management, Llc	Rentals and Insurance	119.24
American Data Management, Llc	Rentals and Insurance	168.88
American Laser Llc	Data Processing	6,422.20
Amy Mays	Prof Services Third Party	204.00
Amy Mays	Prof Services Third Party	46.25
AMY TARKINGTON	Travel	218.64
Anago of Nashville	Maint. & Repairs	450.00
Anago of Nashville	Maint. & Repairs	225.00
Angel & Associates Court Reporting	Prof Services Third Party	226.35
Ann & Samuel Gardner	Rentals and Insurance	575.00
Ann & Samuel Gardner	Rentals and Insurance	575.00
Ann S Walker	Prof Services Third Party	242.00
Apc Rentals, Llc	Rentals and Insurance	1,332.00
Apc Rentals, Llc	Rentals and Insurance	1,332.00
At & T	Communications	144.18
At & T	Communications	254.45
At & T	Communications	308.13
AT&T	Communications	47.97
AT&T	Communications	126.83
Atlanta Dell Marketing LP	Data Processing	867.34

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A-Z Office Resource	Supplies and Materials	615.66
A-Z Office Resource	Data Processing	94.97
A-Z Office Resource	Supplies and Materials	321.18
Bank & Business Solutions	Printing and Duplicating	260.73
Barbara Bradford	Prof Services Third Party	77.00
Barbara Bradford	Prof Services Third Party	78.75
Ben Lomand Communications	Communications	155.16
Ben Lomand Communications	Communications	152.66
Ben Lomand Rural Telephone	Communications	48.84
Ben Lomand Rural Telephone	Communications	48.78
Ben Lomand Telephone Co-Op Inc	Communications	292.21
Ben Lomand Telephone Co-Op Inc	Communications	288.71
Best Rubber Stamp, Inc	Supplies and Materials	359.00
Best Rubber Stamp, Inc	Supplies and Materials	86.25
B-F Seal & Engraving Company	Supplies and Materials	22.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	4,900.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	4,900.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy Lewis	Utilities and Fuel	25.00
Billy Lewis	Utilities and Fuel	25.00
Blountville Utility District	Utilities and Fuel	72.62
Blountville Utility District	Utilities and Fuel	43.70
Bobby E Carter	Rentals and Insurance	1,075.00
Bobby E Carter	Rentals and Insurance	1,075.00
Bolivar Energy Authority	Utilities and Fuel	559.02
Bolivar Energy Authority	Utilities and Fuel	484.02
Bradley'S J G	Supplies and Materials	87.62
Bret T. Gunn	Travel	417.64
Bridge Computer Systems	Data Processing	300.00
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Briggs & Associates	Prof Services Third Party	310.00
Bristol Herald Courier	Prof Services Third Party	328.64
Bristol Tenn Electric System	Utilities and Fuel	603.36
Bristol Tenn Electric System	Utilities and Fuel	551.37
Brooks Office Supply & Equip	Supplies and Materials	171.58
Brooks Office Supply & Equip	Data Processing	103.90
Brownsville Utilities Dept	Utilities and Fuel	255.00
Brownsville Utilities Dept	Utilities and Fuel	249.00
Business Equipment Center Inc	Maint. & Repairs	107.60
Business Express	Printing and Duplicating	6.11

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Business Express	Communications	14.14
Campbell County Mayor	Rentals and Insurance	416.67
Campbell County Mayor	Rentals and Insurance	416.67
Carolyn C Kerley	Prof Services Third Party	153.00
Carolyn C Kerley	Prof Services Third Party	585.00
Carolyn L Curtis	Maint. & Repairs	420.00
Carolyn L Curtis	Maint. & Repairs	300.00
Casey N. York	Travel	313.14
Cdw Government Inc	Supplies and Materials	1,965.19
Cdw Government, Inc.	Supplies and Materials	158.70
Cellular One - A Verizon Service	Communications	69.85
Cellular Page	Communications	74.16
Central Paper & Supply Company	Supplies and Materials	46.52
Century Tel	Communications	274.15
Century Tel	Communications	273.87
Charter Communications	Communications	59.99
Charter Communications	Communications	59.99
CHRISTOPHER J. L. CUNNINGHAM PH.D.	Prof Services Third Party	1,500.00
Cingular Wireless	Communications	191.32
Cingular Wireless	Communications	234.92
City Of Ashland City	Utilities and Fuel	149.64
City Of Athens	Utilities and Fuel	67.50
City Of Covington	Utilities and Fuel	140.60
City Of Franklin	Utilities and Fuel	20.00
City Of Franklin	Utilities and Fuel	20.00
City Of Manchester	Utilities and Fuel	34.55
City Of Manchester	Utilities and Fuel	37.99
City Of Springfield	Rentals and Insurance	1,798.31
City Of Springfield	Rentals and Insurance	1,798.31
Claiborne Progress	Prof Services Third Party	25.00
Clarksville Postmaster	Communications	780.00
Clerk of the Circuit and County Court	Prof Services Third Party	38.50
Commercial Printing & Label Co	Printing and Duplicating	365.00
Commercial Printing & Label Co	Printing and Duplicating	250.00
Commission On Continuing Legal Education	Training	209.33
Communication Center For The Deaf & Hard	Prof Services Third Party	248.58
Connie M Alley	Maint. & Repairs	250.00
Constance L McNair	Prof Services Third Party	20.00
Corner Partnership Llc	Rentals and Insurance	10,286.75
Corner Partnership Llc	Rentals and Insurance	10,286.75
County Of Rutherford Tn	Communications	383.22
Covington Electric System	Utilities and Fuel	714.79

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Covington Electric System	Utilities and Fuel	510.27
Credit Bureau Of Jackson Inc	Supplies and Materials	20.00
Crystal Springs	Supplies and Materials	187.07
Crystal Springs	Supplies and Materials	58.85
Crystal Springs	Supplies and Materials	242.27
Cumberland Co Sheriff Dept	Prof Services Third Party	25.00
Cumberland Waste Disposal Inc	Utilities and Fuel	18.50
Cumberland Waste Disposal Inc	Utilities and Fuel	18.50
Custom Color	Printing and Duplicating	6.34
Cynthia Flowers	Maint. & Repairs	380.00
Cynthia Flowers	Maint. & Repairs	880.00
D & K Packaging Llc	Supplies and Materials	28.25
D & K Packaging Llc	Supplies and Materials	28.25
D A Walker Farms	Rentals and Insurance	2,555.95
D A Walker Farms	Rentals and Insurance	2,555.95
Darell Hughes	Maint. & Repairs	100.00
Darell Hughes	Maint. & Repairs	100.00
Darrell And/Or Lorraine Brewer	Rentals and Insurance	1,700.00
Darrell And/Or Lorraine Brewer	Rentals and Insurance	1,700.00
David K. Quillen	Rentals and Insurance	4,070.47
David K. Quillen	Rentals and Insurance	4,070.47
David Simcox	Rentals and Insurance	1,400.00
David Simcox	Rentals and Insurance	1,400.00
Dawn S Scruggs	Prof Services Third Party	68.00
Day-Timers, Inc	Supplies and Materials	53.93
Debbie Hayes	Prof Services Third Party	480.00
Dekalb Telephone Cooperative Inc	Communications	33.95
Dekalb Telephone Cooperative Inc	Communications	33.95
Diane D Gray	Rentals and Insurance	2,500.00
Dianne Wilson	Maint. & Repairs	250.00
Dianne Wilson	Maint. & Repairs	250.00
Dickson Electric System	Utilities and Fuel	282.49
Dickson Electric System	Utilities and Fuel	160.96
Dickson Office Supply Inc	Supplies and Materials	11.88
Dickson Office Supply Inc	Supplies and Materials	193.53
Dickson Office Supply Inc	Data Processing	301.03
Dish Network	Communications	55.98
Disney Office Supply	Supplies and Materials	133.27
Diversified Storage Systems	Printing and Duplicating	281.62
Donna J Farless	Maint. & Repairs	200.00
Dulany Printing Company	Printing and Duplicating	380.88
E & A Enterprises	Rentals and Insurance	1,700.00

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
E & A Enterprises	Rentals and Insurance	1,700.00
E H Clarke & Bro	Supplies and Materials	518.00
Eckles Office Supplies Inc	Supplies and Materials	429.49
Eckles Office Supplies Inc	Data Processing	33.99
Edith E Fletcher	Prof Services Third Party	300.00
Edna Faye Braxton	Maint. & Repairs	360.00
Edna Faye Braxton	Maint. & Repairs	360.00
Elaine B Kelley, Court Reporter	Prof Services Third Party	1,200.00
Eva F. Talley	Rentals and Insurance	2,000.00
Eva F. Talley	Rentals and Insurance	2,000.00
Evans Office Supply Co	Supplies and Materials	134.80
Evans Office Supply Co	Data Processing	145.95
Evans Office Supply Co	Supplies and Materials	781.50
Evans Office Supply Co	Data Processing	437.42
Evelyn'S Office Supply	Supplies and Materials	228.00
Evelyn'S Office Supply	Supplies and Materials	328.31
Fantastic Floors Janitorial	Maint. & Repairs	104.00
Fantastic Floors Janitorial	Maint. & Repairs	104.00
Farm Bureau	Rentals and Insurance	946.68
Farm Bureau	Rentals and Insurance	946.68
Fay S Stinson	Prof Services Third Party	612.00
Federal Express Corp	Communications	6.40
Federal Express Corp	Communications	11.09
FedEx	Communications	199.68
Fedex	Communications	14.05
FedEx	Communications	235.12
Fedex	Communications	60.36
FedEx Office	Printing and Duplicating	30.00
Felecia Y Duncan	Maint. & Repairs	125.00
Fentress Courier, Inc.	Printing and Duplicating	560.00
Finley Post Office	Communications	1,039.50
Fleenor Security Sys	Maint. & Repairs	75.00
Forensic Video Solutions Inc	Prof Services Third Party	7,228.15
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	181.66
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	107.37
Frances Abernathie	Prof Services Third Party	138.00
Frances Coffey	Maint. & Repairs	250.00
Frances Coffey	Maint. & Repairs	250.00
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
Frontier	Communications	344.80
Frontier	Communications	343.58

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Frontier Communications	Communications	797.49
Frontier Communications	Communications	139.04
Ft Sanders Reg Med Ctr	Prof Services Third Party	93.78
Gallatin Printing Co., Div. Of	Printing and Duplicating	317.00
Gary Watters	Rentals and Insurance	2,200.00
Gary Watters	Rentals and Insurance	2,200.00
Genesue Bellamy	Prof Services Third Party	2,630.00
Gibson County Utility District	Utilities and Fuel	20.00
Gibson County Utility District	Utilities and Fuel	54.11
Gina K Old	Rentals and Insurance	2,362.00
Gina K Old	Rentals and Insurance	2,362.00
Greater Dickson Gas Authority	Utilities and Fuel	8.28
Greater Dickson Gas Authority	Utilities and Fuel	138.28
Greenville County Clerk of Court	Prof Services Third Party	2.25
Grishams	Rentals and Insurance	740.00
Grishams	Rentals and Insurance	740.00
Gwen H Cripps	Prof Services Third Party	50.00
Gwen H Cripps	Prof Services Third Party	72.00
Hamilton County District Attorney Office	Supplies and Materials	90.41
Hamilton County District Attorney Office	Data Processing	166.47
Hamilton County District Attorney Office	Communications	875.79
Hamilton County District Attorney Office	Supplies and Materials	283.91
Hamilton County District Attorney Office	Data Processing	90.18
Hammers	Supplies and Materials	51.50
Hammers	Supplies and Materials	55.94
Hargrove Office Supply	Data Processing	184.99
Harriet D Parnell	Maint. & Repairs	80.00
Hartsville Printing Co	Printing and Duplicating	587.00
Hartsville Printing Co	Printing and Duplicating	260.00
Hasler Financial Services	Communications	532.92
Hastings And Miller Properties	Rentals and Insurance	2,350.00
Hauck G F Partners	Rentals and Insurance	5,575.00
Hauck G F Partners	Rentals and Insurance	5,575.00
Haws/Little Properties	Rentals and Insurance	3,171.00
Haws/Little Properties	Rentals and Insurance	3,171.00
Helen Waller Deal	Prof Services Third Party	269.00
Highland Telephone Cooperative Inc	Communications	325.92
Highland Telephone Cooperative Inc	Communications	1,023.19
Hpi	Rentals and Insurance	4,000.00
Hpi	Rentals and Insurance	4,000.00
Indian Creek Baptist Association	Rentals and Insurance	350.00
Indian Creek Baptist Association	Rentals and Insurance	350.00

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Iod	Prof Services Third Party	85.80
J G Bradleys	Supplies and Materials	74.35
J G Bradleys	Supplies and Materials	64.00
J L M Office Products Inc	Supplies and Materials	134.39
J L M Office Products Inc	Supplies and Materials	167.96
J L M Office Products Inc	Data Processing	117.38
Jack E. Cress	Rentals and Insurance	800.00
Jack E. Cress	Rentals and Insurance	800.00
Jack M Harrill	Prof Services Third Party	498.00
Jacob Robert Thomas	Maint. & Repairs	160.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Joe Brandon	Printing and Duplicating	43.00
Joey Gregory	Rentals and Insurance	2,200.00
Joey Gregory	Rentals and Insurance	2,200.00
John Alton Bell	Rentals and Insurance	1,800.00
John Alton Bell	Rentals and Insurance	1,800.00
John Pellegrin	Rentals and Insurance	2,600.00
John Pellegrin	Rentals and Insurance	2,600.00
John W. Gill, Jr.	Travel	164.00
Johnson'S Office Equipment	Data Processing	78.00
Joseph D Baugh	Prof Services Third Party	9,356.24
Joseph D Baugh	Travel	282.54
Joseph D Baugh	Prof Services Third Party	8,112.50
Joshua D. Marcum	Travel	1,070.49
Joyce Bond	Prof Services Third Party	496.00
Judy Buxton	Prof Services Third Party	153.60
Judy Laster	Prof Services Third Party	1,109.00
Julia L Thomas	Rentals and Insurance	1,000.00
Julia L Thomas	Rentals and Insurance	1,000.00
Junior & Penny Medley	Rentals and Insurance	4,404.50
Junior & Penny Medley	Rentals and Insurance	4,404.50
Kailyn Realty Management Inc	Rentals and Insurance	9,070.50
Kailyn Realty Management Inc	Rentals and Insurance	9,070.50
Karen B Jinks	Prof Services Third Party	811.75
Karen B Jinks	Prof Services Third Party	3,387.25
Katherine Knowles	Prof Services Third Party	2,855.50
Katherine Knowles	Prof Services Third Party	504.00
Kay R Davis	Prof Services Third Party	124.00
Kelsan, Inc	Supplies and Materials	198.60
Kelsan, Inc	Supplies and Materials	75.55
KENNETH BLACKBURN	Travel	467.94

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Kenny Floor Covering Inc	Maint. & Repairs	2,090.00
Kimberley Jeffries	Prof Services Third Party	136.50
Kimberley Jeffries	Prof Services Third Party	258.57
Kimberly Davidson	Prof Services Third Party	520.00
Kimberly Linville	Maint. & Repairs	300.00
Kimberly Linville	Maint. & Repairs	300.00
Kinko'S National Accounts Receivable	Printing and Duplicating	85.31
KNS Media Group	Prof Services Third Party	62.40
Kristi G Barron	Prof Services Third Party	300.00
Kyocera Mita America	Rentals and Insurance	371.73
Language Line Services Inc	Prof Services Third Party	11.60
Lanzer'S Printing And Office Supply	Supplies and Materials	273.56
Lanzer'S Printing And Office Supply	Supplies and Materials	100.18
Lanzer'S Printing And Office Supply	Data Processing	215.97
Laser 1, Inc	Data Processing	1,267.44
Laura B Lenoir	Rentals and Insurance	2,270.00
Laura B Lenoir	Rentals and Insurance	2,270.00
Lawyers Diary And Manual	Supplies and Materials	42.00
Leaf Funding Inc	Rentals and Insurance	1,575.00
Lee Company	Maint. & Repairs	841.25
Lee Hastings	Rentals and Insurance	2,350.00
Lee Mcalister	Rentals and Insurance	2,100.00
Lee Mcalister	Rentals and Insurance	2,100.00
Leigh Ann Carter	Maint. & Repairs	310.00
Leigh Ann Carter	Maint. & Repairs	310.00
Lewisburg Industrial & Welding Inc	Supplies and Materials	24.96
Lexis-Nexis	Prof Services Third Party	782.00
Lexisnexis Matthew Bender	Prof Services Third Party	2,812.78
Linda Brewington	Maint. & Repairs	465.83
Linda Brewington	Maint. & Repairs	465.83
Linda M Miller	Prof Services Third Party	52.00
Lisa A Kilbourne	Prof Services Third Party	303.50
Lisa M Angel	Prof Services Third Party	464.00
Lovell Office Machines	Rentals and Insurance	380.84
LURENE SANDERS	Travel	226.00
M K T Rental	Rentals and Insurance	2,500.00
M K T Rental	Rentals and Insurance	2,500.00
M Lee Smith Publishers Llc	Prof Services Third Party	297.00
Madison County Government	Travel	360.06
Madison County Government	Travel	628.32
Maid 2 Clean	Maint. & Repairs	500.00
Maid 2 Clean	Maint. & Repairs	1,000.00



**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Marion Natural Gas Sys	Utilities and Fuel	4.04
Marion Natural Gas Sys	Utilities and Fuel	6.41
Mark A Williams	Rentals and Insurance	1,500.00
Mark A Williams	Rentals and Insurance	1,500.00
MARK FULKS	Travel	218.64
Mary Anne Runnels	Prof Services Third Party	196.00
Mary Gooch	Prof Services Third Party	965.70
Mary Gooch	Prof Services Third Party	117.00
Mary K Muffler	Prof Services Third Party	15.75
Mary K Muffler	Prof Services Third Party	256.00
Mary M Wilde	Prof Services Third Party	1,041.50
Mathis Office Supply	Data Processing	24.49
Matthew Bender & Co., Inc.	Prof Services Third Party	540.32
Mccollum Bottled Water	Supplies and Materials	172.89
Mccollum Bottled Water	Supplies and Materials	171.25
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcneely Pigott & Fox	Prof Services Third Party	20,323.25
Media South Computer Supplies, Inc	Data Processing	198.28
Media South Computer Supplies, Inc	Data Processing	2,551.55
Melanie Milstead	Maint. & Repairs	250.00
Michelle Knight	Maint. & Repairs	220.00
Mid Tennessee Office Equipment Co	Supplies and Materials	158.67
Mid Tennessee Office Equipment Co	Data Processing	358.57
Mid Tennessee Office Equipment Co	Supplies and Materials	855.56
Mid Tennessee Office Equipment Co	Data Processing	1,212.99
Mike Hopkins	Rentals and Insurance	4,275.00
Mike Hopkins	Rentals and Insurance	4,275.00
Morgan County News	Prof Services Third Party	40.00
Mouseworks	Prof Services Third Party	64.85
Ms. Nora Loyd	Maint. & Repairs	80.00
Ms. Nora Loyd	Maint. & Repairs	80.00
Murphy'S Cee Bee	Supplies and Materials	58.32
Myofficeproducts	Supplies and Materials	2,713.06
Myofficeproducts	Data Processing	208.35
Myofficeproducts	Supplies and Materials	3,428.12
Myofficeproducts	Data Processing	134.74
Myofficeproducts.Com	Supplies and Materials	1,604.57
Myofficeproducts.Com	Data Processing	395.85
Myofficeproducts.Com	Supplies and Materials	5,137.81
Myofficeproducts.Com	Data Processing	1,642.23
NACP Applications	Prof Services Third Party	75.00

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
National Business Institute Inc	Training	1,045.00
National District Attorneys Association	Prof Services Third Party	460.00
National District Attorneys Association	Training	2,338.00
Nextel Communications, Inc	Communications	85.85
Nextel Communications, Inc	Communications	89.73
Nicole M Gafford	Prof Services Third Party	629.00
Ninth Jda, Llc	Rentals and Insurance	7,526.69
Ninth Jda, Llc	Rentals and Insurance	7,526.69
Novacopy Inc	Rentals and Insurance	100.92
Novacopy Inc	Data Processing	185.00
Novacopy Inc	Rentals and Insurance	269.22
Oce' Imagistics Inc	Rentals and Insurance	473.00
Oce' Imagistics Inc	Rentals and Insurance	473.00
Office Depot	Supplies and Materials	257.04
Office Depot	Data Processing	154.95
Office Depot	Supplies and Materials	511.39
Office Depot	Data Processing	472.92
Office Equipment Finance Services	Rentals and Insurance	485.00
Office Equipment Finance Services	Rentals and Insurance	485.00
Office Machines & Supply Co	Supplies and Materials	817.73
Office Machines & Supply Co	Data Processing	225.99
Office Machines & Supply Co	Supplies and Materials	1,334.17
Office Machines & Supply Co	Data Processing	1,535.83
Office Mart	Supplies and Materials	152.30
Office Mart	Supplies and Materials	544.12
Office Mart	Data Processing	66.52
Office World Incorporated	Supplies and Materials	193.31
Official Court Reporter	Prof Services Third Party	50.00
Official Court Reporter	Prof Services Third Party	700.00
Official Court Reporter for St	Prof Services Third Party	661.00
One Source	Maint. & Repairs	250.00
One Source	Maint. & Repairs	250.00
Orchid Cellmark	Prof Services Third Party	1,200.00
P & H Properties	Rentals and Insurance	3,500.00
P & H Properties	Rentals and Insurance	3,500.00
Pacer Service Center	Prof Services Third Party	13.36
Pam White Lewis	Maint. & Repairs	400.00
Pam White Lewis	Maint. & Repairs	400.00
Paris Masonic Lodge #108	Rentals and Insurance	1,300.00
Paris Masonic Lodge #108	Rentals and Insurance	1,300.00
Paul Gaw DbA Gaw Properties	Rentals and Insurance	3,189.39
Paul Gaw DbA Gaw Properties	Rentals and Insurance	3,189.39

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Phantom Technologies Inc	Data Processing	3,112.45
Phillip McAfee	Rentals and Insurance	5,000.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phyllis Banks	Maint. & Repairs	250.00
Phyllis Banks	Maint. & Repairs	200.00
Pioneer Communications Inc	Maint. & Repairs	983.00
Pitney Bowes	Communications	48.00
Pitney Bowes Inc	Communications	208.65
Pitney Bowes Inc	Communications	165.72
Plateau Office Supplies Inc	Supplies and Materials	24.97
Polly Mccullough	Rentals and Insurance	1,336.00
Polly Mccullough	Rentals and Insurance	1,336.00
Pomeroy It Solutions Sales Co Inc	Data Processing	690.35
Post master	Communications	14,592.00
Post master	Communications	11,782.00
Purkey'S Office Supply	Supplies and Materials	55.42
Purkey'S Office Supply	Data Processing	85.17
Purkey'S Office Supply	Supplies and Materials	100.00
Purkey'S Office Supply	Data Processing	320.00
Quality Printing Co	Printing and Duplicating	276.04
Quill Corporation	Communications	39.99
Quill Corporation	Supplies and Materials	4,562.39
Quill Corporation	Data Processing	3,002.54
Quill Corporation	Supplies and Materials	3,395.06
Quill Corporation	Data Processing	959.84
R Chatfield Co Inc	Supplies and Materials	497.00
Radford'S Office Technologies, Inc.	Supplies and Materials	234.23
Radford'S Office Technologies, Inc.	Data Processing	156.38
Regina L Steele	Maint. & Repairs	360.00
Regina L Steele	Maint. & Repairs	360.00
REGISTER OF DEEDS/HAWKINS COUNTY	Prof Services Third Party	17.00
Reliable Office Supplies	Supplies and Materials	182.74
Reliable Office Supplies	Supplies and Materials	231.47
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Rhea County Government	Rentals and Insurance	1,300.00
Rhea County Government	Rentals and Insurance	1,300.00
Rhonda R Williamson	Prof Services Third Party	234.00
Richard M. Wintory	Prof Services Third Party	2,500.00

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Rita Moretti Scruggs Cr	Prof Services Third Party	936.00
Robert J Young Co.	Rentals and Insurance	25,078.52
Robert J Young Co.	Data Processing	77.50
Robert J Young Co.	Supplies and Materials	134.00
Robert J Young Co.	Rentals and Insurance	25,775.57
Roger Lewandowski	Rentals and Insurance	1,400.00
Roger Lewandowski	Rentals and Insurance	1,400.00
Rogersville Office	Supplies and Materials	187.77
Ronald W Kilgore	Rentals and Insurance	1,250.00
Ronald W Kilgore	Rentals and Insurance	1,250.00
Rose Muro	Maint. & Repairs	250.00
Rose Muro	Maint. & Repairs	250.00
Roxanna Williams	Maint. & Repairs	200.00
Roxanna Williams	Maint. & Repairs	200.00
Sage Publications Inc.	Prof Services Third Party	72.16
Sam'S Club	Supplies and Materials	373.26
Sam'S Club Direct	Maint. & Repairs	101.96
Sandra Bringle	Maint. & Repairs	675.00
Sandra Bringle	Maint. & Repairs	400.00
Sarah E Curtis	Maint. & Repairs	130.00
Sarah E Curtis	Maint. & Repairs	130.00
Scott County Clerk	Prof Services Third Party	12.00
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott Supplies	Supplies and Materials	206.41
Scott Supplies	Data Processing	162.97
Scott Supplies	Supplies and Materials	410.63
Scott Supplies	Data Processing	234.00
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Sent Software Inc	Data Processing	5,625.00
Shelby County Government	Printing and Duplicating	1,732.53
Shelby County Government	Grants and Subsidies	11,726.41
Shields Electronics Supply	Data Processing	35.72
Shred It	Prof Services Third Party	370.00
Shred It	Prof Services Third Party	540.00
Shred It Nashville	Prof Services Third Party	20.00
Shred It Nashville	Prof Services Third Party	10.00
Shred It Usa Inc	Prof Services Third Party	140.00
Shred It Usa Inc	Prof Services Third Party	160.00
Shred-It	Prof Services Third Party	220.00
Shred-It	Prof Services Third Party	535.00

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Shred-It Nashville	Prof Services Third Party	245.00
Shred-It Nashville	Prof Services Third Party	130.00
Signal Office Solutions, Llc	Maint. & Repairs	125.00
Signal Office Solutions, Llc	Data Processing	193.00
Slr Llc	Rentals and Insurance	2,400.00
Slr Llc	Rentals and Insurance	2,400.00
Smith & Son Inc	Supplies and Materials	139.50
Smoky Mountain Water	Supplies and Materials	98.11
Smoky Mountain Water	Supplies and Materials	80.30
Southern Office Products	Supplies and Materials	246.68
Southern Office Products	Supplies and Materials	51.04
Southern Printing Svc	Printing and Duplicating	340.00
Springfield Dept Of Utilities	Utilities and Fuel	711.48
Springfield Dept Of Utilities	Utilities and Fuel	538.95
Sprint	Communications	11.68
Sprint Solutions, Inc.	Communications	90.25
Stacy Lee Street	Rentals and Insurance	1,100.00
Stacy Lee Street	Rentals and Insurance	1,100.00
Staples Advantage	Supplies and Materials	2,096.70
Staples Advantage	Data Processing	80.68
Staples Advantage	Supplies and Materials	646.18
Staples Advantage	Data Processing	178.44
Staples Business Advantage	Supplies and Materials	244.07
Staples Business Advantage	Data Processing	321.02
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	3,819.29
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	3,819.29
Tab Products Of Memphis	Supplies and Materials	884.66
Tanya Jones	Maint. & Repairs	250.00
Tanya Jones	Maint. & Repairs	250.00
Taryon Carney	Maint. & Repairs	135.00
Taryon Carney	Maint. & Repairs	135.00
Tds Telecom	Communications	144.21
Tds Telecom	Communications	143.86
Tennessee Laser Express	Data Processing	158.00
Tennessee Laser Express	Data Processing	186.00
Tennessee Municipal League	Rentals and Insurance	13,304.12
Tennessee Municipal League	Rentals and Insurance	13,250.12
Tennessee Waters Inc	Supplies and Materials	105.85
Tennessee Waters Inc	Supplies and Materials	55.95
The Daily Post Athenian	Prof Services Third Party	176.00
The Greeneville Sun	Prof Services Third Party	109.00
The Lafollette Press Inc	Prof Services Third Party	26.00

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
The Mckenzie Banner	Supplies and Materials	15.00
The Tennessean	Prof Services Third Party	212.78
The Tennessee Journal	Prof Services Third Party	347.00
Thermocopy Of Tenn Inc	Rentals and Insurance	306.90
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomson West	Prof Services Third Party	2,939.00
Tim Haszard	Maint. & Repairs	100.00
Tim Haszard	Maint. & Repairs	100.00
Tommy Brady	Maint. & Repairs	135.00
Tommy Brady	Maint. & Repairs	260.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Jasper	Utilities and Fuel	17.88
Town Of Jasper	Utilities and Fuel	14.40
Tracy Imaging	Printing and Duplicating	233.00
Tracy Imaging	Communications	5.95
Tracy Imaging	Prof Services Third Party	257.49
Tracy Imaging	Printing and Duplicating	125.35
Trenton Light And Water Department	Utilities and Fuel	1,368.57
Trenton Light And Water Department	Utilities and Fuel	872.80
Tri City Blueprint & Supply Inc	Printing and Duplicating	5.00
Trustee Anderson County	Rentals and Insurance	4,000.00
Trustee Anderson County	Rentals and Insurance	4,000.00
Trustee Washington County	Travel	202.72
Twin Lakes Telephone Coop Corp	Communications	274.30
United States Postal Service Hasler	Communications	4,250.00
Upper Cumberland Human Resource Agency	Travel	5,173.50
Upper Cumberland Human Resource Agency	Supplies and Materials	1.00
Upper Cumberland Human Resource Agency	Rentals and Insurance	455.00
Verizon	Communications	69.79
Verizon Wireless	Communications	141.63
Verizon Wireless	Communications	616.63
Verizon Wireless	Communications	813.59
Vickie L Stover	Prof Services Third Party	244.00
Virginia K Patton	Maint. & Repairs	180.00
Virginia K Patton	Maint. & Repairs	120.00
Vital Records Control Inc	Rentals and Insurance	2,054.28
Vsa Inc	Data Processing	150.43
W Moores Off Sup & Equip	Supplies and Materials	13.49
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
W S Investment Holdings Lp	Rentals and Insurance	1,603.25

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Walmart	Supplies and Materials	354.64
Wal-Mart Community	Supplies and Materials	373.92
Wal-Mart Community	Supplies and Materials	165.77
Walmart Payments	Supplies and Materials	51.05
Walton'S Office Products	Supplies and Materials	10.56
Walton'S Office Products	Supplies and Materials	163.44
Wanda Graham	Prof Services Third Party	165.00
Waste Management Of Jackson, Tn.	Utilities and Fuel	60.78
Waste Management, Inc	Utilities and Fuel	260.57
Waste Management, Inc	Utilities and Fuel	496.02
Watch Dog Security Systems	Maint. & Repairs	24.95
Water Authority Of Dickson County	Utilities and Fuel	21.50
Water Authority Of Dickson County	Utilities and Fuel	25.50
Webnet Memphis Inc	Communications	1,299.95
Webnet Memphis Inc	Communications	1,299.95
West Payment Center	Prof Services Third Party	331.00
West Payment Center	Prof Services Third Party	1,056.50
Whitus Transcript Service	Prof Services Third Party	470.25
William Harmon	Rentals and Insurance	2,000.00
William Harmon	Rentals and Insurance	2,000.00
William R Newman D V M	Rentals and Insurance	1,920.00
William R Newman D V M	Rentals and Insurance	1,920.00
Willie B Robertson	Maint. & Repairs	400.00
Willie B Robertson	Maint. & Repairs	400.00
Wilson County Government	Rentals and Insurance	600.00
Wilson County Government	Rentals and Insurance	600.00
Womack Printing Co	Printing and Duplicating	56.48
Xerox Corporation	Rentals and Insurance	339.16
Xerox Corporation	Rentals and Insurance	11,565.49
Xo Communications Services Inc	Communications	3,430.22
You Have The Power	Communications	11.00